

UNITED STATES BANKRUPTCY COURTNORTHERN DISTRICT OF OHIO
EASTERN DIVISIONIn re: KIMBERLY V JACKSON
SAMUEL T JACKSON
Debtor(s)

Case No.: 15-14204-jps

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lauren A. Helbling, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/24/2015.
- 2) The plan was confirmed on 12/14/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/18/2018.
- 6) Number of months from filing or conversion to last payment: 29.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 285,297.36.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

| | |
|---|-------------|
| Total paid by or on behalf of the debtor: | \$62,989.75 |
| Less amount refunded to debtor: | \$.00 |

| | |
|----------------------|-------------|
| NET RECEIPTS: | \$62,989.75 |
|----------------------|-------------|

Expenses of Administration:

| | |
|--|------------|
| Attorney's Fees Paid Through The Plan: | \$2,642.50 |
| Court Costs: | \$.00 |
| Trustee Expenses and Compensation: | \$3,290.90 |
| Other: | \$.00 |

| | |
|--|------------|
| TOTAL EXPENSES OF ADMINISTRATION: | \$5,933.40 |
|--|------------|

| | |
|---|----------|
| Attorney fees paid and disclosed by debtor: | \$800.00 |
|---|----------|

Scheduled Creditors:

| <u>Creditor Name</u> | <u>Class</u> | <u>Claim Scheduled</u> | <u>Claim Asserted</u> | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Interest Paid</u> |
|--------------------------------|--------------|------------------------|-----------------------|----------------------|-----------------------|----------------------|
| AFNI | Unsecured | NA | 1,010.64 | .00 | .00 | .00 |
| ARGOSY UNIVERSITY | Unsecured | 3,533.75 | NA | NA | .00 | .00 |
| ATTORNEY GENERAL OF THE U S | Unsecured | NA | NA | NA | .00 | .00 |
| CARRINGTON MORTGAGE SERVICES L | Secured | 60,000.00 | 9,999,999.99 | 26,627.93 | 26,627.93 | .00 |
| CARRINGTON MORTGAGE SERVICES L | Secured | 25,000.00 | 21,104.50 | 21,104.50 | 14,285.60 | .00 |
| CARRINGTON MORTGAGE SERVICES L | Unsecured | NA | .00 | .00 | .00 | .00 |
| CHAGRIN HIGHLANDS DENTAL GROUP | Unsecured | NA | NA | NA | .00 | .00 |
| CHAGRIN HIGHLANDS DENTAL GROUP | Unsecured | 932.17 | 932.17 | 932.17 | .00 | .00 |
| CITY OF EAST CLEVELAND | Unsecured | 245.00 | 245.00 | 245.00 | .00 | .00 |
| CITY OF EUCLID | Priority | 6,331.16 | 4,875.00 | 4,875.00 | 1,161.05 | .00 |
| CITY OF EUCLID | Unsecured | NA | 1,456.16 | 1,456.16 | .00 | .00 |
| CLEVELAND CLINIC FOUNDATION | Unsecured | 2,976.00 | NA | NA | .00 | .00 |
| DEAN R PROBER | Unsecured | NA | .00 | .00 | .00 | .00 |
| DEPARTMENT OF THE TREASURY IRS | Priority | 2,410.00 | 2,429.89 | 3,034.54 | 462.47 | .00 |
| DEPARTMENT OF THE TREASURY IRS | Unsecured | NA | 746.52 | 746.52 | .00 | .00 |

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|---------------------------------|--------------|----------------------------|---------------------------|--------------------------|---------------------------|--------------------------|
| DEPARTMENT OF THE TREASURY IRS | Unsecured | NA | .00 | .00 | .00 | .00 |
| ELGIN FURNITURE & APPLIANCE INC | Unsecured | 700.00 | 777.21 | 777.21 | .00 | .00 |
| ELGIN FURNITURE & APPLIANCE INC | Unsecured | NA | 777.21 | .00 | .00 | .00 |
| FIRST FEDERAL CREDIT CONTROL | Unsecured | NA | NA | NA | .00 | .00 |
| HILLARY A HALL ESQ | Unsecured | NA | .00 | .00 | .00 | .00 |
| ILLUMINATING CO | Unsecured | NA | 3,518.95 | 3,518.95 | .00 | .00 |
| KERRI N BRUCKNER | Unsecured | NA | .00 | .00 | .00 | .00 |
| MANLEY DEAS KOCHALSKI LLC | Unsecured | NA | NA | NA | .00 | .00 |
| MNDG DBA PRECISION DOOR | Unsecured | NA | NA | NA | .00 | .00 |
| NATIONAL CREDIT ADJUSTERS | Unsecured | NA | NA | NA | .00 | .00 |
| NAVIENT SOLUTIONS INC | Unsecured | NA | .00 | .00 | .00 | .00 |
| NAVIENT SOLUTIONS INC | Unsecured | NA | 10,162.68 | 10,162.68 | .00 | .00 |
| PORTFOLIO RECOVERY ASSOC | Unsecured | NA | NA | NA | .00 | .00 |
| PORTFOLIO RECOVERY ASSOCIATES | Unsecured | NA | .00 | .00 | .00 | .00 |
| PORTFOLIO RECOVERY ASSOCIATES L | Unsecured | NA | 530.49 | 530.49 | .00 | .00 |
| PRESTIGE FINANCIAL SERVICES | Secured | 20,834.00 | 21,045.20 | 21,045.20 | 9,045.91 | 2,141.77 |
| REGIONAL INCOME TAX AGENCY | Priority | 4,648.42 | 4,648.42 | 4,648.42 | 852.50 | .00 |
| REGIONAL INCOME TAX AGENCY | Unsecured | NA | NA | NA | .00 | .00 |
| RISE CREDIT | Unsecured | 798.00 | NA | NA | .00 | .00 |
| RISE CREDIT | Unsecured | 882.92 | NA | NA | .00 | .00 |
| SILVER CLOUD FINANCIAL INC | Unsecured | 650.00 | 650.00 | 650.00 | .00 | .00 |
| STACEY LYNNE JONES | Unsecured | NA | .00 | .00 | .00 | .00 |
| TIDEWATER FINANCE CO | Unsecured | 7,618.00 | 7,609.02 | 7,609.02 | .00 | .00 |
| UNIVERSITY OF PHOENIX | Unsecured | NA | NA | NA | .00 | .00 |
| US DEPARTMENT OF EDUCATION | Unsecured | NA | 79,401.13 | 79,401.13 | .00 | .00 |
| US DEPARTMENT OF EDUCATION | Unsecured | NA | .00 | .00 | .00 | .00 |
| US DEPARTMENT OF EDUCATION | Unsecured | NA | .00 | .00 | .00 | .00 |
| US DEPARTMENT OF HUD | Secured | 5,046.63 | 5,046.63 | 5,046.63 | 2,479.12 | .00 |
| US DEPT OF EDUCATION | Unsecured | NA | 2,245.56 | 2,245.56 | .00 | .00 |

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| <u>Creditor Name</u> | <u>Class</u> | <u>Claim Scheduled</u> | <u>Claim Asserted</u> | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Interest Paid</u> |
|--------------------------|--------------|----------------------------|---------------------------|--------------------------|---------------------------|--------------------------|
| US DEPT OF HOUSING AND | Unsecured | NA | .00 | .00 | .00 | .00 |

Summary of Disbursements to Creditors:**Secured Payments:**

| | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Interest Paid</u> |
|--------------------------|--------------------------|---------------------------|--------------------------|
| Mortgage Ongoing: | 26,627.93 | 26,627.93 | .00 |
| Mortgage Arrearage: | 21,104.50 | 14,285.60 | .00 |
| Debt Secured by Vehicle: | 21,045.20 | 9,045.91 | 2,141.77 |
| All Other Secured: | 5,046.63 | 2,479.12 | .00 |
| TOTAL SECURED: | 73,824.26 | 52,438.56 | 2,141.77 |

Priority Unsecured Payments:

| | | | |
|-----------------------------|------------------|-----------------|------------|
| Domestic Support Arrearage: | .00 | .00 | .00 |
| Domestic Support Ongoing: | .00 | .00 | .00 |
| All Other Priority: | 12,557.96 | 2,476.02 | .00 |
| TOTAL PRIORITY: | 12,557.96 | 2,476.02 | .00 |

GENERAL UNSECURED PAYMENTS:

108,274.89 .00 .00

Disbursements:

| | | | |
|-----------------------------|-------------|--|--------------------|
| Expenses of Administration: | \$5,933.40 | | |
| Disbursements to Creditors: | \$57,056.35 | | |
| TOTAL DISBURSEMENTS: | | | \$62,989.75 |

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 02/28/2018By: /s/Lauren A. Helbling

Standing Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.